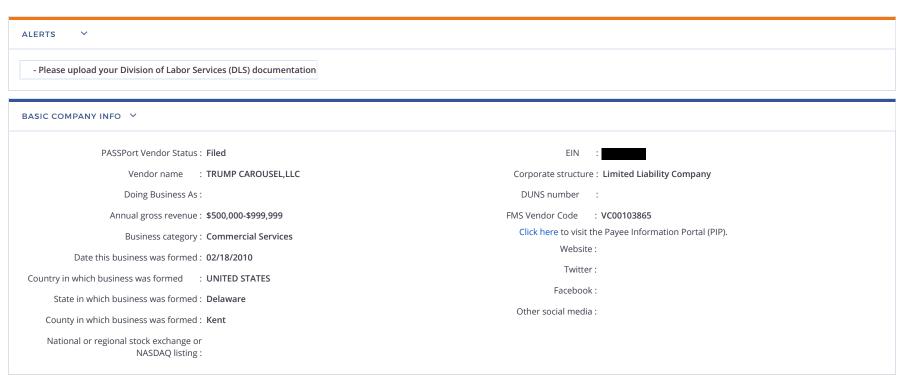
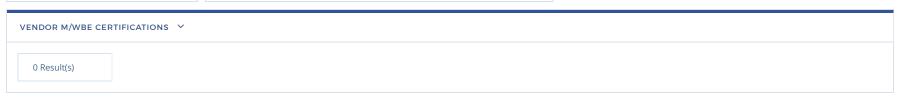
#### **Basic Information**







#### VENDOR CHANGE REQUEST ✓

0 Result(s)

#### Contacts

#### ALERTS

•

- Please upload your Division of Labor Services (DLS) documentation

### CEO (OR EQUIVALENT) INFORMATION

~

First Name : Eric Last Name : Trump

Email : etrump@trumporg.com Phone Number : 2127157260

#### VENDOR CONTACTS ✓

All principal owners and/or officers must be added as contacts on the Contacts tab to identify them as principal owners and/or officers and complete their associated questionnaires.

A principal owner is defined as any individual, partnership, joint venture, or corporation that holds a 10% or greater ownership interest in the enrolling vendor.

An officer is defined as any individual who serves as or performs the functions of chief executive officer, chief financial officer, or chief operating officer, or their equivalents, of the enrolling vendor, without regard to such individual's title.

Name	Email	Role
Kyprislidis Lizebeth	lizk@trumporg.com	Vendor admin
Lieberman Ronald	rlieberman@trumporg.com	Contributor
Trump Eric	etrump@trumporg.com	Signatory
Trump Jr. Donald	djtjr@trumporg.com	Signatory
Weisselberg Allen	weisselberg@trumporg.com	Signatory

#### VENDOR CONTACTS HISTORY ✓

Name	Email	Modified Date	Status
Lieberman Ronald	rlieberman@trumporg.com	12/11/2017	Insert
Weisselberg Allen	weisselberg@trumporg.com	12/08/2017	Insert

Trump Jr. Donald	djtjr@trumporg.com	12/08/2017	Insert
Trump Eric	etrump@trumporg.com	12/08/2017	Insert
Kyprislidis Lizebeth	lizk@trumporg.com	12/08/2017	Insert
5 Result(s)			

# Documentation

ALERTS Y	ALERTS Y
- Please upload your Division of Labor Services (DLS) documentation	- Please upload y
COMMODITY ENROLLMENT Y	COMMODITY ENRO
Whenever you enroll in a commodity, you are required to provide documentation which indicates your organization can supply that commodity.  Examples of acceptable documentation include a license, certification or invoice.  0 Result(s)	Examples of accepta
EQUAL EMPLOYMENT OPPORTUNITY DOCUMENT (EEO) Y	EQUAL EMPLOYME
This is where you upload the Equal Employment Opportunity (EEO) documentation.  Please visit the Small Business Services (SBS) website for guidance: http://www.nyc.gov/html/sbs/html/procurement/dls.shtml  To expedite the processing of your documentation, please upload documents as readable .PDF files whenever possible. Scanned paper documentation will result in potentially longer processing times.	Please visit the Small
0 Result(s)	0 Result(s)
MISCELLANEOUS DOCUMENTS Y	MISCELLANEOUS I
Owner Status Title Lizebeth Kyprislidis Accepted Certificate of Formation  1 Result(s)	Lizebeth Kyprisl

# Disclosures

~

- Please upload your Division of Labor Services (DLS) documentation

#### INSTRUCTIONS Y

Questionnaire completion status: Complete

PASSPort Vendor Status : Filed

On this page, you will finalize your Disclosures by:

- 1. Answering the 8 sections of the Vendor Questionnaire carefully and completely.
- 2. Identifying your Principal(s) and/or Officer(s), and completing any associated Principal Questionnaires.
- 3. Identifying your Parent and/or Controlling entities.
- 4. Providing your E-Signature, and submitting your Disclosures.

#### VENDOR QUESTIONNAIRE ✓

Vendor Questionnaire Sections Y		
Section 1: Current Business Information	0	Complete
Section 2: Business Relationships / Related Entities	0	Complete
Section 3: Vendor Integrity History	0	Complete
Section 4: Vendor Financial History	0	Complete
Section 5: Investigative History	0	Complete

 $\textbf{Section 6:} \ \textbf{Employment of City-Affiliated Individuals}$ 

Complete

Complete

**(0)** 

Section 7: Site Information

Complete

Section 8: NYC Contracting History

Complete

### Vendor Questionnaire Attachments 💙

	Owner	Title	Status
	Lizebeth Kyprislidis	List of Affiliate Entities	Accepted
	Lizebeth Kyprislidis	Vendor Questionnaire Attachment	Accepted
2	2 Result(s)		

### PRINCIPAL IDENTIFICATION AND QUESTIONNAIRES Y If you have less than three principal owners/officers, please email help@mocs.nyc.gov to request a change to the requirement. Select your Principal(s) and / or Officer(s): First Name Last Name Role Start or Edit Questionnaire Status Officer Eric Trump Edit Complete Officer Complete Donald Trump Jr. Edit Allen Weisselberg Officer Complete 3 Result(s)

## PARENT/CONTROLLING ENTITIES IDENTIFICATION Y

Do you have any Parent or Controlling Entities? : N

### Signature



# Vendor Enrollment Signature V

VENDOR ELECTRONIC SIGNATURE Y

Owner	Status	Signature Date (your local tim
Donald Trump Jr.	Accepted	12/26/2017 20:32
Eric Trump	Accepted	12/26/2017 17:32:
Allen Weisselberg	Accepted	12/26/2017 14:39:



#### SECTION 1: CURRENT BUSINESS INFORMATION ✓



Section Status: Complete

Selecting 'Yes' requires that you add a row.

#### CURRENT BUSINESS INFORMATION Y

### Resource-Sharing Y

1. Does the submitting vendor share office spaces, staff, expense or equipment with any other entities?

#### Yes

Туре	Entity Name	Entity EIN	Address Line 1	Address Line 2	City	State	Zip Code			
Staff	Wollman Rink Operations LLC		c/o The Trump Organization	725 Fifth Avenue	New York	New York	10022			
Staff	Trump Ferry Point LLC		c/o The Trump Organization	725 Fifth Avenue	New York	New York	10022			
2 Result(s)										

#### Financial & Tax Information >

2. Is the submitting vendor exempt from income taxes under the Internal Revenue Code?

No

3. Is ten (10) percent or more of the submitting vendor's stock or ownership currently used or pledged as collateral for any loan or obligation?

No

4. Are there or have there been any judgments, injunctions, or liens, including, but not limited to, judgments based on taxes owed, fines, or penalties assessed by any government agency, elected official, or the New York City Council, initiated against the submitting vendor and/or any affiliate that remain open, unsatisfied, or in effect today?

No

5. Does the submitting vendor, any affiliate, or any of their current or former principal owners or officers or managerial employees have any felony, misdemeanor, and/or administrative charges currently pending?

No

#### Other EIN / DBA Y

6. Does the submitting vendor now use, or has it in the past ten (10) years used, an EIN, DBA, trade name, or abbreviation other than the submitting vendor's name or EIN, as currently reflected in their vendor profile in PASSPort?

### SECTION 2: BUSINESS RELATIONSHIPS / RELATED ENTITIES Y



Section Status: Complete

Selecting 'Yes' requires that you add a row.

#### BUSINESS RELATIONSHIPS / RELATED ENTITIES Y

1. Does the submitting vendor control one or more entities?

#### No

2. Is the submitting vendor a subsidiary of, and/or controlled by, any other entity?

#### Yes

Туре Са	ategory	If Other, explain	Entity Name	Entity EIN	Address Line 1	Address Line 2	City	State	Zip Code	Main Phone	Email
Subsidiary of and Controlled by	ther	Trust	The Donald J. Trump Revocable Trust dated April 7, 2014		c/o The Trump Organization	725 Fifth Avenue	New York		10022	2127156789	arosen@trumporg.com

### 1 Result(s)

3. Does the submitting vendor have one or more affiliates?

# Yes

Туре	Entity Name	Entity EIN	Address Line 1	Address Line 2	City	State	Zip Code	Main Phone	Email
Affiliate	Trump Ferry Point LLC		c/o The Trump Organization	725 Fifth Avenue	New York	New York	10022	2127156789	arosen@trumporg.com
Affiliate	Wollman Rink Operations LLC		c/o The Trump Organization	725 Fifth Avenue	New York	New York	10022	2127156789	arosen@trumporg.com

#### 2 Result(s)

4. Pursuant to any stock option or any other arrangements, does any individual or entity have the right within the next three (3) years to acquire stock in the submitting vendor, which, when combined with current holdings, would make such individual or entity a principal owner or officer?

#### SECTION 3: VENDOR INTEGRITY HISTORY ➤



Section Status : Complete

Selecting 'Yes' requires that you add a row.

#### VENDOR INTEGRITY HISTORY ✓

#### Revocations & Disqualifications \( \times \)

1. In the past five (5) years, has the submitting vendor, any of its principal owners or officers, or any affiliate had any permit, license, concession, franchise or lease terminated for cause or revoked?

No

2. In the past five (5) years, has the submitting vendor, any of its principal owners or officers, or any affiliate been disqualified for cause as a bidder on any permit, license, concession, franchise or lease?

No

#### Sanctions V

3. During the past five (5) years, has the submitting vendor, or any of its principal owners or officers, or any affiliate, had any sanction imposed as a result of judicial or administrative disciplinary proceedings with respect to any professional license held?

No

#### Contract History Y

4. At any time during the past five (5) years, has the submitting vendor or any of its affiliates been debarred from entering into any government contract, whether pending or completed?

No

5. At any time during the past five (5) years, has the submitting vendor or any of its affiliates been found non-responsible on any government contract, whether pending or completed?

No

6. At any time during the past five (5) years, has the submitting vendor or any of its affiliates been declared in default and/or terminated for cause, whether pending or completed?

No

7. At any time during the past five (5) years, has the submitting vendor or any of its affiliates been determined to be ineligible to bid or propose on any contract, whether pending or completed?

No

8. At any time during the past five (5) years, has the submitting vendor or any of its affiliates been suspended from bidding or entering into any government contract, whether pending or completed?

No

9. At any time during the past five (5) years, has the submitting vendor or any of its affiliates received an overall unsatisfactory performance rating from any government agency on any contract, whether pending or completed?

#### SECTION 4: VENDOR FINANCIAL HISTORY ✓



Section Status: Complete

Selecting 'Yes' requires that you add a row.

#### VENDOR FINANCIAL HISTORY ✓

#### Bankruptcy ~

1. Have any bankruptcy proceedings been initiated by or against the submitting vendor or its affiliates within the past seven (7) years (whether or not closed) or is any bankruptcy proceeding pending by or against the submitting vendor or its affiliates, regardless of date of filing?

No

#### Adverse Audits V

2. (This question applies to Nonprofit vendors, others please answer "no.") In the past three (3) years, have any audits of the submitting vendor revealed material weaknesses in its system of internal controls, its compliance with contractual agreements, and/or its compliance with laws and/or regulations?

No

#### Taxes & Fees Y

3. During the past five (5) years, has the submitting vendor failed to file any applicable federal, state, New York City, or other tax returns?

No

4. During the past five (5) years, has the submitting vendor failed to pay any applicable federal, state, New York City, or other taxes?

No

5. During the past five (5) years, has the submitting vendor failed to pay any other assessed New York City charges, including, but not limited to, water and sewer charges?

No

### Liens & Judgments V

6. Are there or have there been any judgments, injunctions, or liens, including, but not limited to, judgments based on taxes owed or fines and penalties assessed by any government agency, any elected official, or the New York City Council, initiated against the submitting vendor and/or any affiliate at any time within the past five (5) years?

#### SECTION 5: INVESTIGATIVE HISTORY Y



Section Status : Complete

Selecting 'Yes' requires that you add a row.

#### INVESTIGATIVE HISTORY Y

#### Investigations ~

1. In the past five (5) years, has the submitting vendor, or any of the submitting vendor's affiliates, or any individual currently or within that period serving as a principal owner, officer, or managerial employee, been investigated by any government agency, including, but not limited to, federal, state, and local regulatory agencies?

No

#### Convictions V

2. Has the submitting vendor, any affiliate, or any of their current or former principal owners, officers, or managerial employees been convicted of a misdemeanor and/or found in violation of any administrative, statutory, or regulatory provisions in the past five (5) years?

#### No

3. Has the submitting vendor, any affiliate, or any of their current or former principal owners, officers, or managerial employees been convicted of a felony, and/or any crime related to truthfulness, and/or any crime related to business conduct in the past ten (10) years?

#### SECTION 6: EMPLOYMENT OF CITY-AFFILIATED INDIVIDUALS ✓



Section Status: Complete

Selecting 'Yes' requires that you add a row.

#### EMPLOYMENT OF CITY-AFFILIATED INDIVIDUALS ✓

1. Are there any individuals now serving in a managerial or consulting capacity to the submitting vendor, whether or not as a principal owner or officer, who now serve, or within the past five (5) years have served, as an elected or appointed public official or officer?

#### No

2. Are there any individuals now serving in a managerial or consulting capacity to the submitting vendor, whether or not as a principal owner or officer, who also serve or within the past five (5) years have served as a full or part-time employee in a New York City agency or as a consultant to a New York City agency?

#### No

3. Are there any individuals now serving in a managerial or consulting capacity to the submitting vendor, whether or not as a principal owner or officer, who also serve or have served within the past five (5) years as an officer of any political party organization in New York City, whether paid or unpaid?

#### No

4. Are there any individuals now serving in a managerial or consulting capacity to the submitting vendor, whether or not as a principal owner or officer, who also serve or have served within the past five (5) years as a consultant or advisor to a New York City agency performing services related to the solicitation, negotiation, operation and/or administration of contracts on which the submitting vendor will work during the next three (3) years?

### SECTION 7: SITE INFORMATION ✓



Section Status : Complete

Selecting 'Yes' requires that you add a row.

#### SITE INFORMATION Y

1. Has the submitting vendor used any other business addresses and/or telephone numbers at any time during the prior five (5) years?

No

2. Does the submitting vendor anticipate using or occupying any real property, other than the listed business addresses during the next three (3) years?

No

3. Does any principal owner or officer of the submitting vendor, or any member of his/her immediate family, have an ownership interest in any entity that holds the title or lease to any real property used by the submitting vendor in the New York City metropolitan area?

#### SECTION 8: NYC CONTRACTING HISTORY ✓



Section Status : Complete

Selecting 'Yes' requires that you add a row.

### NYC CONTRACTING HISTORY Y

#### Subcontracting ~

1. Has the submitting vendor, or any affiliate listed in response to Vendor Questionnaire Section 2 – Question 3, been a subcontractor on any contract with any New York City agency in the past three (3) years?

No

#### Hired Consultants/Lobbyists V

2. Other than the submitting vendor's employees, did the submitting vendor retain, employ, or designate anyone to influence the preparation of contract specifications, the solicitation of any contract, or the award of any contract in the next three (3) years?

# SECTION 1: BASIC INFORMATION Y



Basic Information Status : Complete

Principal Questionnaire Completion Status : **Complete** 

### BASIC INFORMATION Y

# Principal Owner / Officer Information ~

First Name: Eric

Last Name: Trump

Phone Number: 2127157260

Email: etrump@trumporg.com

Last four digits of SSN:

Date of Birth :

Current Position: President

Position Start Date: 01/19/2017

# Business Address V

Address Line 1: c/o The Trump Organization

Address Line 2: **725 Fifth Avenue** 

 ${\sf City}:\ {\bf New\ York}$ 

State: New York

Zip Code: **10022** 

# Home Address Y

Address Line 1: c/o The Trump Organization

Address Line 2: 725 Fifth Avenue

City: New York

State: New York

Zip Code: 10022

# Principal Owner / Officer Positions ×

Have you held any other positions with submitting vendor during the past five (5) years?

# Yes

Title of Position Held	Date Start	Date End
Executive Vice President	03/30/2011	01/18/2017
1 Result(s)		

SECTION 2: PRINCIPAL INVESTMENT IN VENDOR Y



Principal Investment in Vendor Status: Complete

#### PRINCIPAL INVESTMENT IN VENDOR Y

1. Do you hold a ten (10) percent or greater ownership interest in the submitting vendor?

No

2. Are there any outstanding loans, guarantees, or any other form of security or lease, or any other type of contribution made in whole or in part between you and the submitting vendor?

No

#### SECTION 3: EXTERNAL PRINCIPAL-VENDOR RELATIONSHIPS Y



External Principal-Vendor Relationships Status : Complete

### EXTERNAL PRINCIPAL-VENDOR RELATIONSHIPS Y

1. Within the past three (3) years, have you been a principal owner or officer of any entity other than the submitting vendor?

### Yes

Туре	Entity Name	Entity EIN	Address Line 1	Address Line 2	City	State	Zip Code	Telephone Number	Title	Date Served From	Date Served To	Still Serving
officer	Wollman Rink Operations LLC		c/o The Trump Organization	725 Fifth Avenue	New York		10022	2127156789	President	01/19/2017	12/26/2017	<b>✓</b>
officer	Trump Ferry Point LLC		c/o The Trump Organization	725 Fifth Avenue	New York		10022	2127156789	Executive Vice President	06/04/2010	01/18/2017	

#### 2 Result(s)

2. Has New York City awarded any contracts to an entity listed in response to question 1, above, while you were a principal owner or officer?

### Yes

Name of Entity that Received the Contract	EIN
Trump Ferry Point LLC	
1 Result(s)	

#### SECTION 4: AFFILIATED VENDOR HISTORY Y



Affiliated Vendor History Status: Complete

#### AFFILIATED VENDOR HISTORY Y

1. At any time during the past five (5) years, have you and/or any entity for which you have served as a principal owner or officer, been debarred from bidding on any government contract, whether pending or completed?

No

2. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been found non-responsible on any government contract, whether pending or completed?

No

3. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been declared in default and/or terminated for cause on any contract, and/or had any contract canceled for cause, whether pending or complete?

No

4. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been determined to be ineligible to bid or propose on any contract, whether pending or completed?

No

5. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been suspended from bidding on any government contract, whether pending or completed?

No

6. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, received an overall unsatisfactory performance rating from any government agency on any contract or agreement, whether pending or completed?

No

#### SECTION 5: CITY GOVERNMENT AFFILIATION ✓



City Government Affiliation Status: Complete

#### CITY GOVERNMENT AFFILIATION ✓

1. Do you presently serve, or have you within the past five (5) years served, as an elected or appointed official or officer?

#### No

2. Do you presently serve, or have you within the past five (5) years served, as a full or part-time employee in a New York City agency or as a consultant to any New York City agency?

#### No

3. Do you presently serve, or have you within the past five (5) years served, as an officer of any political party organization in New York City, regardless of whether you received compensation for your services?

#### No

4. Do you presently serve, or have you within the past five (5) years served, as a consultant or advisor to a New York City agency that is or was involved in the solicitation, negotiation, operation and/or administration of contracts on which the submitting vendor will work during the next three (3) years?

#### No

### SECTION 6: PRINCIPAL FINANCIAL HISTORY ✓



Principal Financial History Status: Complete

## PRINCIPAL FINANCIAL HISTORY Y

1. During the past five (5) years, have you failed to file any applicable federal, state, New York City, or other tax returns?

No

2. During the past five (5) years, have you failed to pay any applicable federal, state, New York City, or other taxes?

No

3. During the past five (5) years, have you failed to pay any other assessed New York City charges, including but not limited to water and sewer charges?

No

### SECTION 1: BASIC INFORMATION Y



Basic Information Status : Complete

Principal Questionnaire Completion Status : Complete

### BASIC INFORMATION Y

# Principal Owner / Officer Information Y

First Name: Donald

Last Name: Trump Jr.

Phone Number: 212-715-7247

Email: djtjr@trumporg.com

Last four digits of SSN:

Date of Birth:

Current Position: Executive Vice President

Position Start Date: 01/19/2017

# Business Address >

Address Line 1 : c/o The Trump Organization

Address Line 2: 725 Fifth Avenue

City: New York

State: New York

Zip Code: **10022** 

# Home Address V

Address Line 1: c/o The Trump Organization

Address Line 2: **725 Fifth Avenue** 

City: New York

State: New York

Zip Code: 10022

# Principal Owner / Officer Positions Y

Have you held any other positions with submitting vendor during the past five (5) years?

# Yes

Title of Position Held	Date Start	Date End
Trustee of The Donald J. Trump Revocable Trust dated April 7, 2014	01/19/2017	12/26/2017
1 Result(s)		

SECTION 2: PRINCIPAL INVESTMENT IN VENDOR Y



Principal Investment in Vendor Status: Complete

#### PRINCIPAL INVESTMENT IN VENDOR Y

1. Do you hold a ten (10) percent or greater ownership interest in the submitting vendor?

No

2. Are there any outstanding loans, guarantees, or any other form of security or lease, or any other type of contribution made in whole or in part between you and the submitting vendor?

No

#### SECTION 3: EXTERNAL PRINCIPAL-VENDOR RELATIONSHIPS Y



External Principal-Vendor Relationships Status: Complete

### EXTERNAL PRINCIPAL-VENDOR RELATIONSHIPS Y

1. Within the past three (3) years, have you been a principal owner or officer of any entity other than the submitting vendor?

### Yes

Туре	Entity Name	Entity EIN	Address Line 1	Address Line 2	City	State	Zip Code	Telephone Number	Title	Date Served From	Date Served To	Still Serving
officer	Wollman Rink Operations LLC		c/o The Trump Organization	725 Fifth Avenue		New York	10022	2127156789	Executive Vice President	01/19/2017	12/26/2017	<b>✓</b>
officer	Trump Ferry Point LLC		c/o The Trump Organization	725 Fifth Avenue	New York		10022	2127156789	President	01/19/2017	12/26/2017	<b>✓</b>
officer	Trump Ferry Point LLC		c/o The Trump Organization	725 Fifth Avenue	New York		10022	2127156789	Executive Vice President	06/04/2010	01/18/2017	

3 Result(s)

2. Has New York City awarded any contracts to an entity listed in response to question 1, above, while you were a principal owner or officer?

### Yes

Name of Entity that Received the Contract	EIN
Trump Ferry Point LLC	
1 Result(s)	

Comments and Documents

>

#### SECTION 4: AFFILIATED VENDOR HISTORY Y



Affiliated Vendor History Status: Complete

#### AFFILIATED VENDOR HISTORY Y

1. At any time during the past five (5) years, have you and/or any entity for which you have served as a principal owner or officer, been debarred from bidding on any government contract, whether pending or completed?

No

2. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been found non-responsible on any government contract, whether pending or completed?

No

3. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been declared in default and/or terminated for cause on any contract, and/or had any contract canceled for cause, whether pending or complete?

No

4. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been determined to be ineligible to bid or propose on any contract, whether pending or completed?

No

5. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been suspended from bidding on any government contract, whether pending or completed?

No

6. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, received an overall unsatisfactory performance rating from any government agency on any contract or agreement, whether pending or completed?

No

#### SECTION 5: CITY GOVERNMENT AFFILIATION ✓



City Government Affiliation Status: Complete

#### CITY GOVERNMENT AFFILIATION ✓

1. Do you presently serve, or have you within the past five (5) years served, as an elected or appointed official or officer?

#### No

2. Do you presently serve, or have you within the past five (5) years served, as a full or part-time employee in a New York City agency or as a consultant to any New York City agency?

#### No

3. Do you presently serve, or have you within the past five (5) years served, as an officer of any political party organization in New York City, regardless of whether you received compensation for your services?

#### No

4. Do you presently serve, or have you within the past five (5) years served, as a consultant or advisor to a New York City agency that is or was involved in the solicitation, negotiation, operation and/or administration of contracts on which the submitting vendor will work during the next three (3) years?

#### No

### SECTION 6: PRINCIPAL FINANCIAL HISTORY ✓



Principal Financial History Status: Complete

## PRINCIPAL FINANCIAL HISTORY Y

1. During the past five (5) years, have you failed to file any applicable federal, state, New York City, or other tax returns?

No

2. During the past five (5) years, have you failed to pay any applicable federal, state, New York City, or other taxes?

No

3. During the past five (5) years, have you failed to pay any other assessed New York City charges, including but not limited to water and sewer charges?

No

# SECTION 1: BASIC INFORMATION ✓



Basic Information Status : Complete

Principal Questionnaire Completion Status : **Complete** 

### BASIC INFORMATION Y

# Principal Owner / Officer Information Y

First Name: Allen

Last Name: Weisselberg

Phone Number:

Email: weisselberg@trumporg.com

Last four digits of SSN:

Date of Birth:

Current Position: Vice President, Treasurer and Secretary

Position Start Date: 01/19/2017

# Business Address >

Address Line 1 : c/o The Trump Organization

Address Line 2: **725 Fifth Avenue** 

City: New York

State: New York

Zip Code: **10022** 

# Home Address ∨

Address Line 1: c/o The Trump Organization

Address Line 2: **725 Fifth Avenue** 

City: New York

State: New York

Zip Code: 10022

# Principal Owner / Officer Positions Y

Have you held any other positions with submitting vendor during the past five (5) years?

# Yes

Title of Position Held	Date Start	Date End
Trustee of The Donald J. Trump Revocable Trust dated April 7, 2014	01/19/2017	12/26/2017
Executive Vice President, Chief Financial Officer & Treasurer	02/18/2010	01/18/2017
2 Result(s)		

SECTION 2: PRINCIPAL INVESTMENT IN VENDOR Y



Principal Investment in Vendor Status: Complete

#### PRINCIPAL INVESTMENT IN VENDOR Y

1. Do you hold a ten (10) percent or greater ownership interest in the submitting vendor?

No

2. Are there any outstanding loans, guarantees, or any other form of security or lease, or any other type of contribution made in whole or in part between you and the submitting vendor?

No

#### SECTION 3: EXTERNAL PRINCIPAL-VENDOR RELATIONSHIPS Y



External Principal-Vendor Relationships Status: Complete

#### EXTERNAL PRINCIPAL-VENDOR RELATIONSHIPS Y

1. Within the past three (3) years, have you been a principal owner or officer of any entity other than the submitting vendor?

#### Yes

Туре	Entity Name	Entity EIN	Address Line 1	Address Line 2	City	State	Zip Code	Telephone Number	Title	Date Served From	Date Served To	Still Serving
officer	Trump Ferry Point LLC		c/o The Trump Organization	725 Fifth Avenue		New York	10022	2127156789	Vice President, Treasurer and Secretary	01/19/2012	12/26/2017	<b>~</b>
officer	Wollman Rink Operations LLC		c/o The Trump Organization	725 Fifth Avenue		New York	10022	2127156789	Vice President, Treasurer and Secretary	01/19/2017	12/26/2017	<b>✓</b>
officer	Wollman Rink Operations LLC		c/o The Trump Organization	725 Fifth Avenue		New York	10022	2127156789	Vice President	11/01/2001	01/18/2017	
officer	Trump Ferry Point LLC		c/o The Trump Organization	725 Fifth Avenue		New York	10022	2127156789	Treasurer/Vice President	06/04/2010	01/18/2017	

### 4 Result(s)

2. Has New York City awarded any contracts to an entity listed in response to question 1, above, while you were a principal owner or officer?

### Yes

Name of Entity that Received the Contract	EIN
Trump Ferry Point LLC	
1 Result(s)	

#### SECTION 4: AFFILIATED VENDOR HISTORY Y



Affiliated Vendor History Status: Complete

#### AFFILIATED VENDOR HISTORY Y

1. At any time during the past five (5) years, have you and/or any entity for which you have served as a principal owner or officer, been debarred from bidding on any government contract, whether pending or completed?

No

2. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been found non-responsible on any government contract, whether pending or completed?

No

3. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been declared in default and/or terminated for cause on any contract, and/or had any contract canceled for cause, whether pending or complete?

No

4. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been determined to be ineligible to bid or propose on any contract, whether pending or completed?

No

5. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, been suspended from bidding on any government contract, whether pending or completed?

No

6. At any time during the past five (5) years, have you, and/or any entity in which you have been a principal owner or officer, received an overall unsatisfactory performance rating from any government agency on any contract or agreement, whether pending or completed?

No

#### SECTION 5: CITY GOVERNMENT AFFILIATION ✓



City Government Affiliation Status: Complete

#### CITY GOVERNMENT AFFILIATION ✓

1. Do you presently serve, or have you within the past five (5) years served, as an elected or appointed official or officer?

#### No

2. Do you presently serve, or have you within the past five (5) years served, as a full or part-time employee in a New York City agency or as a consultant to any New York City agency?

#### No

3. Do you presently serve, or have you within the past five (5) years served, as an officer of any political party organization in New York City, regardless of whether you received compensation for your services?

#### No

4. Do you presently serve, or have you within the past five (5) years served, as a consultant or advisor to a New York City agency that is or was involved in the solicitation, negotiation, operation and/or administration of contracts on which the submitting vendor will work during the next three (3) years?

#### No

### SECTION 6: PRINCIPAL FINANCIAL HISTORY ✓



Principal Financial History Status: Complete

## PRINCIPAL FINANCIAL HISTORY Y

1. During the past five (5) years, have you failed to file any applicable federal, state, New York City, or other tax returns?

No

2. During the past five (5) years, have you failed to pay any applicable federal, state, New York City, or other taxes?

No

3. During the past five (5) years, have you failed to pay any other assessed New York City charges, including but not limited to water and sewer charges?

No

# Donald J. Trump, Jr. Allen Weisselberg

# President

# **Vice President, Treasurer and Secretary**

809 North Canon Member Corporation	Trump Books Manager Corp
Jupiter Golf Club Managing Member Corp	Trump Endeavor 12 Manager Corp
LFB Acquisition Member Corp	Trump Ferry Point Member Corp
Mar-a-Lago Club Inc	Trump International Golf Club, Inc.
Poker Venture Managing Member Corp	Trump Las Vegas Corp
The Trump Follies Member Inc.	Trump National Golf Club Colts Neck Member Corp
TNGC Charlotte Manager Corp	Trump National Golf Club Member Corp
TNGC Dutchess County Member Corp	Trump National Golf Club Washington DC Member Corp
TNGC Pine Hill Member Corp	Trump Toronto Hotel Management Corp
DJT Holdings LLC	TNGC Dutchess County LLC
DJT Holdings Managing Member LLC	TNGC Jupiter Management LLC
DTTM Operations LLC	TNGC Pine Hill LLC
809 North Canon LLC	Trump Books LLC
DT Venture II LLC	Trump Chicago Managing Member LLC
Jupiter Golf Club LLC	Trump Chicago Member LLC
LFB Acquisition LLC	Trump Endeavor 12 LLC
Mar-a-Lago Club, LLC	Trump International Golf Club, L.C.
OWO Developer LLC	Trump National Golf Club Colts Neck LLC
Poker Venture LLC	Trump National Golf Club LLC
The Trump Follies LLC	Trump National Golf Club Washington DC LLC
TIHT Chicago Member Acquisition LLC	Trump Restaurants LLC
TNGC Charlotte LLC	Trump Soho Member LLC
401 Mezz Venture LLC	Trump Chicago Retail LLC
401 North Wabash Venture LLC	Trump Commercial Chicago LLC
Lamington Farm Club LLC	Trump Payroll Chicago LLC
Trump Las Vegas Managing Member LLC	OPO Hotel Manager LLC
Trump Las Vegas Member LLC	RPV Development LLC
Trump Ruffin LLC	THC DC Restaurant Hospitality LLC
Trump Ruffin Tower I LLC	Trump Ferry Point LLC
Trump Ruffin Commercial LLC	Trump Old Post Office Member Corp
VH Property Corp.	Trump Old Post Office LLC
Trump Miami Resort Management Member Corp	THC Miami Restaurant Hospitality Member Corp
4T Holdings One LLC	THC Miami Restaurant Hospitality LLC
4T Holdings Two LLC	SC Cleveland MS Management LLC
T Express LLC	THC Vancouver Payroll ULC
T Express Manager Member Corp	VPHS LLC
Westminster Hotel Management LLC	Westminster Hotel Manager Member Corp

**Eric Trump** Donald J. Trump, Jr. Allen Weisselberg

# President **Executive Vice President** Vice President, Treasurer and Secretary

4 Shadow Tree Lane Member Corp

81 Pine Note Holder Inc.

Ace Entertainment Holdings Inc.

Aviation Payroll Company

Bedford Hills Corp.

Briarcliff Properties, Inc.

C Development Ventures Member Corp

D B Pace Acquisition Member Corp

Development Member Inc.

**DJT Land Holdings Member Corp** 

DT App Warrant Holding Managing Member Corp

DT Bali Hotel Manager Member Corp

DT Bali Manager Member Corp

DT Bali Technical Services Manager Member Corp

DT Connect II Member Corp

DT Dubai Golf Manager Member Corp

DT Dubai II Golf Manager Member Corp

DT India Venture Managing Member Corp

DT Lido Golf Manager Member Corp

DT Lido Hotel Manager Member Corp

DT Lido Technical Services Manager Member Corp

DT Marks Baku Managing Member Corp

DT Marks Bali Member Corp

DT Marks Dubai Member Corp

DT Marks Gurgaon Managing Member Corp

DT Marks Lido Member Corp

DT Marks Products International Member Corp

DT Marks Pune II Managing Member Corp

DT Marks Pune Managing Member Corp

DT Marks Qatar Member Corp

DT Marks Rio Member Corp

DT Marks Vancouver Member Corp

DT Marks Worli Member Corp

DT Tower I Member Corp

DT Tower Gurgaon Managing Member Corp

DT Tower Kolkata Managing Member Corp

DTW Venture Managing Member Corp

DTTM ions Managing Member Corp

EID Venture I Corporation

EID Venture II Member Corp

Excel Venture I Corporation

Fifty-Seven Management Corp

First Member Inc

Flights Inc.

Golf Productions Member Corp

Helicopter Air Services Inc.

Mobile Payroll Construction Manager Corp

OPO Hotel Manager Member Corp

Panama Ocean Club Management Member Corp

Pine Hill Development Managing Member Corp

Plaza Consulting Corp

Reg-Tru Equities, Ltd

THC Baku Hotel Manager Services Member Corp

THC Baku Services Member Corp

Trump Canadian Services, Inc.

Trump Canouan Estate Member Corp

Trump Carousel Member Corp

Trump Central Park West Corp

Trump Chicago Commercial Member Corp

Trump Chicago Hotel Member Corp

Trump Chicago Residential Member Corp

Trump Chicago Retail Member Corp

Trump CPS Corp

Trump Development Services Member Corp

Trump Drinks Israel Member Corp

Trump Empire State Inc.

Trump EU Marks Member Corp

Trump Florida Manager Corp

Trump Golf Coco Beach Member Corp

Trump Home Marks Member Corp

Trump Ice Inc.

Trump International Development Member Corp

Trump Las Vegas Sales & Marketing, Inc.

Trump Las Olas Member Corp

Trump Marks Atlanta Member Corp

Trump Marks Asia Corp

Trump Marks Batumi Managing Member Corp

Trump Marks Canouan Corp

Trump Marks Chicago Member Corp

Trump Marks Dubai Corp

Trump Marks Egypt Corp

Trump Marks Fine Foods Member Corp

Trump Marks Ft Lauderdale Member Corp

Trump Marks GP Corp

Trump Marks Hollywood Corp

Trump Marks Istanbul II Corp

Trump Marks Jersey City Corp

Trump Marks Las Vegas Corp

Trump Marks Mattress Member Corp

Trump Marks Menswear Member Corp

Trump Marks Mortgage Corp

Trump Marks Mumbai Member Corp

Trump Marks New Rochelle Corp

Trump Marks Palm Beach Corp

Trump Marks Panama Corp

Trump Marks Philadelphia Corp

Trump Marks Philippines Corp

Trump Marks Products Member Corp

Trump Marks Puerto Rico I Member Corp

Trump Marks Punta Del Este Manager Corp

Trump Marks Soho License Corp

Trump Marks Stamford Corp

Trump Marks Sunny Isles I Member Corp

Trump Marks Sunny Isles II Member Corp

Trump Marks Tampa Corp

Trump Marks Toronto Corp

Trump Marks Waikiki Corp

Trump Marks Westchester Corp

Trump Marks White Plains Corp THC Central Reservations Member Corp THC China Technical Services Manager Corp Trump Pageants, Inc. THC Development Brazil Managing Member Corp Trump Panama Condominium Member Corp THC Qatar Hotel Manager Member Corp Trump Panama Hotel Management Member Corp THC Rio Managing Member Corp Trump Payroll Corp THC Sales & Marketing Member Corp Trump Productions Managing Member Inc. THC Services Shenzhen Member Corp Trump Sales & Leasing Chicago Member Corp THC Shenzhen Hotel Manager Member Corp Trump Scotland Member Inc. THC Vancouver Management Corp Trump Scotsborough Square Member Corp THC Venture II Managing Member Corp Trump Toronto Development Inc. The Caribusiness RE Corp Trump Toronto Member Corp The Trump Corporation Trump Vineyard Estates Manager Corp The Trump Hotel Corp Trump Virginia Acquisitions Manager Corp The Trump Marks Real Estate Corp Trump Virginia Lot 5 Manager Corp The Trump Organization, Inc. Trump Wine Marks Member Corp TIGL Common Area Management Corp Trump World Productions Manager Corp TIHH Member Corp Trump's Castle Management Corp TIHM Member Corp TTTT Venture Member Corp Tipperary Realty Corp. Turnberry Scotland Managing Member Corp TNGC Jupiter Managing Member Corp TW Venture I Managing Member Corp TW Venture II Managing Member Corp Travel Enterprises Management Inc. Trump 845 UN Mgr Corp Ultimate Air Corp Trump AC Casino Marks Member Corp Unit 2502 Enterprises Corp Trump Acquisition Corp White Course Managing Member Corp 4 Shadow Tree Lane LLC Trump Chicago Hotel Manager LLC Trump Chicago Residential Manager LLC Briar Hall Operations LLC C Development Ventures LLC Trump Chicago Retail Manager LLC Trump Development Services LLC Caribusiness MRE LLC Trump Drinks Israel LLC Chicago Unit Acquisition LLC Trump EU Marks LLC China Trademark LLC Trump Florida Management LLC D B Pace Acquisition, LLC DJT Entrepreneur Managing Member LLC Trump Golf Acquisitions LLC DJT Entrepreneur Member LLC Trump Golf Coco Beach LLC Donald J. Trump Enterprises LLC Trump Golf Management LLC Donald J. Trump Enterprises II LLC Trump Home Marks LLC Donald J. Trump Enterprises III LLC Trump Ice LLC DT App Warrant Holding LLC Trump International Development LLC DT Bali Golf Manager LLC Trump International Hotels Management LLC DT Bali Hotel Manager LLC Trump Korean Projects LLC DT Bali Technical Services Manager LLC Trump Las Olas LLC Trump Las Vegas Development LLC DT Dubai Golf Manager LLC DT Dubai II Golf Manager LLC Trump Lauderdale Development LLC DT India Venture LLC Trump Lauderdale Development No 2 LLC DT Lido Golf Manager LLC Trump Marketing LLC DT Lido Hotel Manager LLC Trump Marks Asia LLC Trump Marks Atlanta LLC DT Lido Technical Services Manager LLC DT Marks Baku LLC Trump Marks Batumi LLC DT Marks Bali LLC Trump Marks Canouan LLC DT Marks Dubai LLC Trump Marks Chicago LLC DT Marks Gurgaon LLC Trump Marks Dubai LLC DT Marks Jersey City LLC Trump Marks Egypt LLC DT Marks Jupiter LLC Trump Marks Fine Foods LLC DT Marks Lido LLC Trump Marks Ft Lauderdale LLC Trump Marks Hollywood LLC DT Marks Products International LLC Trump Marks Istanbul II LLC DT Marks Pune II LLC Trump Marks Jersey City LLC DT Marks Pune LLC DT Marks Oatar LLC Trump Marks Las Vegas LLC

Trump Marks Mattress LLC

DT Marks Rio LLC

DT Marks Worli LLC Trump Marks Menswear LLC DT Tower I LLC Trump Marks Mtg LLC DT Tower Gurgaon LLC Trump Marks Mumbai LLC DT Tower Kolkata LLC Trump Marks New Rochelle LLC DT Venture I LLC Trump Marks Palm Beach LLC DTW Venture LLC Trump Marks Panama LLC EID Venture I LLC Trump Marks Philippines LLC Excel Venture I LLC Trump Marks Products LLC Trump Marks Puerto Rico I LLC Florida Properties Management LC Golf Productions LLC Trump Marks Punta Del Este LLC Indian Hills Holdings LLC Trump Marks Real Estate LLC Lamington Family Holdings LLC Trump Marks SoHo LLC Mobile Payroll Construction LLC Trump Marks Stamford LLC Panama Ocean Club Management LLC Trump Marks Sunny Isles I LLC Pine Hill Development LLC Trump Marks Sunny Isles II LLC Scotland Acquisitions LLC Trump Marks Tampa LLC THC Baku Hotel Manager Services LLC Trump Marks Toronto LLC THC Baku Services LLC Trump Marks Westchester LLC THC Central Reservations LLC Trump Marks White Plains LLC THC China Technical Services LLC Trump Miami Resort Management LLC THC Development Brazil LLC Trump Organization LLC THC Hotel Development LLC Trump Panama Condominium Management LLC THC Qatar Hotel Manager LLC Trump Panama Hotel Management LLC Trump Phoenix Development LLC THC Rio Manager LLC THC Sales & Marketing LLC Trump Productions LLC THC Services Shenzhen LLC Trump Realty Services LLC THC Shenzhen Hotel Manager LLC Trump Riverside Management LLC Trump Sales & Leasing Chicago LLC THC Venture I LLC THC Venture II LLC Trump Scotsborough Square LLC Trump Vineyard Estates LLC TIHC Reservations LLC Trump Virginia Acquisitions LLC TIHT Holding Company LLC TMG Member, LLC Trump Virginia Lot 5 LLC Toronto Development LLC Trump Wine Marks LLC Trump 106 CPS LLC Trump World Productions LLC Trump AC Casino Marks LLC Trump World Publications LLC Trump Brazil LLC Turnberry Scotland LLC Trump Briarcliff Manor Development LLC TW Venture I LLC Trump Canouan Estate LLC TW Venture II LLC Trump Caribbean LLC Unit 2502 Enterprises LLC Trump Carousel LLC West Palm Operations LLC Trump Chicago Commercial Manager LLC White Course LLC Trump Chicago Development LLC Wollman Rink Operations LLC Parc Consulting, Inc. Yorktown Real Estate LLC Trump Plaza Member Inc DJT Aerospace LLC Trump Tower Managing Member Inc. DJT Operations I LLC DT Connect II LLC DT Endeavor I LLC EID Venture II LLC DT Marks Vancouver LP Trump Marks Philadelphia LLC Trump Marks Holdings L.P. Trump Marks Waikiki LLC Trump Marks Toronto LP TTTT Venture LLC Fifty-Seventh Street Associates L.L.C. 40 Wall Street Development Associates LLC Seven Springs LLC 40 Wall Street Commercial LLC The Donald J. Trump Company LLC 40 Wall Street Member Corp T International Realty LLC TIHH Member LLC 40 Wall Street LLC TIHT Commercial LLC TIHT Member LLC

Trump Acquisition, LLC

Trump CPS LLC

Trump Plaza LLC

Trump 845 LP LLC

Trump 845 UN GP LLC

Trump Palace/Parc LLC

Trump Park Avenue Acquisition LLC

Trump Delmonico LLC

THC Venture I Managing Member Corp

DT Home Marks International Member Corp

DT Tower II Member Corp

DT Endeavor I Member Corp

DT Venture I Member Corp

DT Venture II Member Corp

Storage 106 LLC

T Retail LLC

THC China Development LLC

Trump Park Avenue LLC

Trump Tower Commercial LLC

DT Home Marks International LLC

DT Tower II LLC

Ocean Development Member Inc.

14 Shadow Tree Lane LLC

40 Wall Development Associates LLC

DT Bali Golf Manager Member Corp

DTTM Operations Managing Member Corp

T Promotions LLC

T Retail Managing Member Corp

THC IMEA Development LLC

Eric Trump Allen Weisselberg President

Vice President, Treasurer and Secretary

Trump Model Management LLC		
Eric Trump Donald J. Trump, Jr. Allen Weisselberg	Vice Preside Vice Preside Vice Preside	
Trump Marks LLC Trump International Hotel Hawaii I	LLC	
Allen Weisselberg	Vice Preside	nt, Treasurer
DJT Operations CX LLC DJT Operations II LLC Tag Air Inc.		
Allen Weisselberg	Vice Preside	nt, Assistant Secretary
TC/GP, Inc.		
Allen Weisselberg	Assistant Sec	cretary
Trump Plaza Management Corp.		
Allen Weisselberg	Treasurer	
D.J. Aerospace (Bermuda) Limited		

#### Eric Trump President, Secretary, Treasurer

100 CPS Penthouse LLC	Eric OPO Hotel Manager LLLC
100 CPS PH Holdings LLC	Eric Trump Wine Manufacturing LLC
194 Leather Hill Road LLC	Eric Trump Wine Manufacturing Member Corp
Charlottesville Catering & Events LLC	ET Winery Marks LLC
CPS Apartment 14F LLC	ET Winery Marks Member Corp
CPS Apartment 14G LLC	Trump Virginia Catering LLC
CPS Apartment 13G LLC	Trump Virginia Catering Member Corp
_	

Donald J. Trump, Jr.	President, Se	cretary, Treasurer
DT Leather Hill Road LLC SGBLOCKSDT LLC		
Donald J. Trump, Jr.	President	
Outside Endeavor LLC Hancock Acquisitions LLC		
Donald J. Trump, Jr.	President, Se	cretary, Treasurer
MSMDF Agriculture LLC Future Venture LLC BW Acquisitions LLC		
THE FOLLOWING ENTITIES ARI WITHIN THE THREE YEAR TIMI		TLY DISSOLVED BUT WERE ACTIVE
Eric Trump Donald J. Trump, Jr. Allen Weisselberg	President Executive Vice Presiden	ce President nt, Treasurer and Secretary
DT Marks Qatar LLC DT Marks Qatar Member Corp THC Qatar Hotel Manager LLC THC Qatar Hotel Manager Member	r Corp	
Allen Weisselberg	Treasurer	
Trump Marks Magazine Corp		
Eric Trump Donald J. Trump, Jr.	Vice Presider	
IHoldings Madison LLC		

Name: The Donald J. Trump Revocable Trust dated April 7, 2014

EIN:

Address: 725 Fifth Avenue, New York, NY 10022

Trustees: Donald J. Trump, Jr., Allen Weisselberg



PAGE 1

# The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF FORMATION OF "TRUMP CAROUSEL LLC", FILED IN THIS OFFICE ON THE EIGHTEENTH DAY OF FEBRUARY, A.D. 2010, AT 11:06 O'CLOCK A.M.

4790223 8100

100162969

Jeffrey W. Bullock, Secretary of State AUTHENTY CATION: 7821648

DATE: 02-18-10

You may verify this certificate online at corp.delaware.gov/authver.shtml

State of Delaware Secretary of State Division of Corporations Delivered 11:06 AM 02/18/2010 FILED 11:06 AM 02/18/2010 SRV 100162969 - 4790223 FILE

# STATE of DELAWARE LIMITED LIABILITY COMPANY CERTIFICATE of FORMATION

First: The name of the limited liability company is Trump Carousel LLC

Second: The address of its registered office in the State of Delaware is 160 Greentree Drive, Suite # 101 in the City of Dover. Zip code 19904. The name of its registered agent at such address is National Registered Agents, Inc.

In Witness Whereof, the undersigned has executed this Certificate of Formation this 17<sup>th</sup> day of February, 2010.

By:

Name: Donald J. Trump